

INVOICE

Hector Rodriguez
19666 S.E. 259TH ST
Covington, Wa. 98042

253-631-2945

SOLD TO:
ETHAN CONSTRUCTION, LLC
3100 AIRPORT WAY S.
SEATTLE, WA. 98134

PROJECT:
3100 AIRPORT WAY SOUTH
ASBESTOS ABATEMENT

INVOICE NUMBER 1-14-005
INVOICE DATE 06/09/06
JOB NUMBER
TERMS: upon receipt
P.O. NUMBER

ITEM NO.	DESCRIPTION	AMOUNT
1	ASBESTOS ABATEMENT SERVICES-100% COMPLETE	\$0.00
1	EMERGENCY CLEAN-UP BLDG. 23 2ND FLOOR	
1	8 HOURS @ \$ 15.00 PER HOUR	\$120.00
1	AIR SAMPLING	\$28.00
1	PSCAA PERMIT	\$200.00
Notes:		SUBTOTAL
ALL INVOICES ARE DUE UPON RECEIPT.		TAX @ 8.8%
A 1.5% FINANCE CHARGE WILL BE ADDED TO ALL UNPAID BALANCES OVER 30 DAYS		
		TOTAL
		PAY THIS AMOUNT

OK

THANK YOU FOR YOUR BUSINESS!

RCLLC 0003385